GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Ind.& Com.(OP) Dept.,– Expenditure for an amount of Rs.20,525/- towards supply of toners and cartridges by M/s. Sree 7 Business , Vij, for the use of the department.- Sanctioned – Orders – Issued.

G.O.RT.No. 14 Dated: 10-01-2017

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. Govt. Letter No.19279/OP.II/2012, dated:21.10.2012.
3. From M/s. Sree 7 Business , Vij, Bill No.105,dt.27.12.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.20,525/- (Rupees Twenty thousand five hundred and twenty five only) to M/s. Sree 7 Business, Vij, towards supply of cartridges for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of "M/s. Sree 7 Business, Vijayawada, and credit the same into their account No. 26360200007258, Bank Of Baroda, IFSC BARBOBENVIJ, Vijayawada as per the guidelines issued in G.O. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sree 7 Business , Vij,
The Ind.& Com.(OP Claims) Dept.,
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER